EPA STANDARD FORM 1900-55 Personnel Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 1 Date: 08/10/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023 Contract #: EP-S2-15-1

Contractor: GES, Inc., Ref# 1	ntractor: GES, Inc., Ref# 14800.0023					(commence and placement and copy	Co	ntract #: EP-S	igeneemen in general de la company de la			
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS#		URS OT	RA' REG	TES OT	LABOR COST	G&A COST	PERSONNEL COST	Crnt	REF
GES, Inc.:		Marie de la companya										
Bland, Dexter	1896	Clean-Up Technician	D2-03-DBA	9,5	0.0	\$78.12	\$93.73	\$742.14	\$0.00	\$742.14	N	2429
Gonzalez, Jose	4627	Equipment Operator	D2-05- DBA-2	9.5	0.0	\$91.29	\$109.40	\$867.26	\$0.00	\$867.26	N	2436
Rivera, Carmen	6058	Field Cost Admin.	\$2-13- NYNJ	9.5	0.0	\$39.30	\$45.57	\$373.35	\$0.00	\$373.35	N	2431
Rodriguez, Frank	6353	Response Manager	S1-05- NYNJ	9,5	0.0	\$81,26	\$58.66	\$771.97	\$0.00	\$771.97	N	2437
Willis, Timeka	9471	Clean-Up Technician	D2-03-DBA	9.5	0.0	\$78.12	\$93.73	\$742.14	\$0,00	\$742.14	N	2430
			AD	I JUSTME	ENTS							
GES, Inc.:	20 de novembre de la constanta							900000000000000000000000000000000000000				
08/04/17:	0050		S1-05-									
Rodriguez, Frank	6353	Response Manager	NYNJ	0.0	-6.0	\$81.26	\$58.66	(\$351.96)	\$0.00	(\$351.96)	N	2434
Rodriguez, Frank	6353	Response Manager	S1-05- NYNJ	2,0	4.0	\$81,26	\$58.66	\$397.16	\$0.00	\$397.16	N	2435
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EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 08/10/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contractor: GES, Inc., Ref# 14800.0023 Contract #: EP-S2-15-1 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE G&A TODAY'S TOTAL TO REF DATE HRS RATE TYPE COSTS COSTS % DATE Cmt **ADJUSTMENTS** GES, Inc.: Pickup 4 wheel drive-3/4 ton 91062 01-235-075 08/10/17 9.5 \$30.00 Reg 100.00% \$0.00 \$30.00 \$4,830.00 Ν 3915 Pickup 4 wheel drive-3/4 ton 91094 01-235-075 08/10/17 9.5 \$30.00 Reg 100.00% \$0.00 \$30.00 \$300.00 3914 Ν SUV-4 wheel drive 91078 01-290-040 08/10/17 9.5 \$45.00 Reg 100.00% \$0.00 \$45.00 \$1,125.00 Ν 3913 Skid Steer-Loaders6K <8K 91083 03-250-060 08/10/17 9.5 \$125.00 Reg 100,00% \$0.00 \$125.00 \$1,000.00 Ν 3916 TOTAL EQUIPMENT COST FOR TODAY: \$0.00 \$230.00 TOTAL EQUIPMENT COST TO DATE: \$73,744.00

EPA STANDARD FORM 1900-55 Other Field Costs

PENDING TOTAL (ALL):

TOTALS FOR TODAY (including Pending):

TOTAL OTHER FIELD COSTS TO DATE (including Pending)

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 08/10/2017

\$35,227.99

\$35,304,62

\$1,785,750.05

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contractor: GES, Inc., Ref# 14800.0023 Contract #: EP-S2-15-1 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE VENDOR **INVOICE #** QTY UNITS COST COST COST Cmt GES, Inc.: CR081017 Fuel 91078 081017 08/10/17 Final Fuel Comdata-Sun 9.31 \$22,35 \$1.23 gal \$23.58 Υ 7998 -599524 FR081017 Fuel-Rental Equip 081017 08/10/17 Final Fuel WSFS-APlus 1 time \$25.00 \$1,38 \$26.38 Υ 7997 -004252 FR081017 08/10/17 Fuel-Rental Equip 081017 Final Fuel WSFS-APlus 9.88 \$25.28 \$1.39 \$26.67 7996 gal Y -001446 Pending Asphalt 080917 08/09/17 WSFS-Cambri Materials/S FR080917 8,66 tons \$1,078.84 \$59.34 \$1,138.18 Υ 7974 Hauling/Asphalt 080917 08/09/17 Pending Materials/S WSFS-Cambri \$110.00 \$6.05 \$116.05 7995 time Υ Rolloff 08/04/17 Pending Disposal American Was 1 \$1,000.00 \$55.00 \$1,055.00 Υ SVC 7994 Manifest#016689202 08/03/17 Pending Disposal Wayne Dispos 2 Υ bxs \$1,926,00 \$105.93 \$2,031.93 7977 Electricity 08/02/17 Pending Utilities National Grid 1 Υ mth \$836.38 \$46.00 \$882.38 7975 Portable Toilets 08/02/17 Pending Equipment Julie's Portabl 2 wks \$300.00 \$16.50 \$316.50 Υ 7976 Mobile Mini Conex Box-0330 Pickup Fee 07/31/17 Pending Equipment 1 SVC \$162.00 \$8.91 \$170.91 Υ 7991 Cylinder Rental 07/31/17 Pending Equipment Praxair 1 \$500.00 \$27,50 Υ SVC \$527.50 7980 LODG-GES Crew 07/31/17 Pending AMEX-Holiday 12 Lodging \$7,740.85 days \$425.75 \$8,166.60 Υ 7978 Pending PRDM-GES Crew 07/31/17 PerDiem PerDiem 5 \$1,696.25 \$93.29 \$1,789.54 Υ days 7993 Pending Rental Equip 07/31/17 Equipment Herc Rentals 2 wks \$7,000.00 \$385.00 \$7,385.00 Υ 7979 Conex Box-7019 Pickup Fee 06/30/17 Pending Equipment Mobile Mini 1 \$162.00 \$8.91 Υ SVC \$170.91 7986 Office Trailer-Crew 2065B_BE 06/30/17 Pending Equipment Mobile Mini 1 \$162.00 \$8.91 \$170.91 Υ 7987 SVC Pickup Fee Office Trailer-EPA 4271B_BE Pending 06/30/17 Equipment Mobile Mini 1 svc \$162.00 \$8,91 \$170,91 Υ 7988 Pickup Fee Office Trailer-GES 0023 Pickup 06/30/17 Pending Equipment Mobile Mini 1 \$162.00 \$8.91 \$170.91 Y 7989 SVC Office Trailer-Weston 2068O_BE 06/30/17 Pending Mobile Mini Equipment 1 SVC \$162.00 \$8.91 \$170.91 Υ 7990 Pickup Fee Conex Box-0330 06/15/17 Pending Mobile Mini 1 Equipment mth \$106.92 \$5.88 \$112.80 Υ 7981 Pending Conex Box-7019 06/15/17 Equipment Mobile Mini 1 each \$106.92 \$5.88 \$112,80 ٧ 7982 Conex Box-RZ\$0022 Pickup Fee 06/14/17 Pending Equipment Mobile Mini 4 \$102.60 \$5.64 \$108.24 Υ SVC 7984 Office Trailer-GES 0023 06/14/17 Pending Mobile Mini Equipment \$405.00 Y \$22.28 \$427.28 1 mth 7985 Office Color Copier 04/28/17 Pending Equipment Shawley Office mth \$193.22 \$10.63 \$203.85 Y 7992 Temporary Fencing 030117-03/01/17 Pending Fencing Fox Fence 6 mth \$9,316.48 \$512.41 \$9,828,89 Υ 7983 080117 OTHER FIELD COSTS FOR TODAY (FINAL): \$72.63 \$3.99 \$76.62

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 4 Date: 08/10/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contractor: GES, Inc., Ref# 14800.0023 Contract #: EP-S2-15-1 REF# COMMENTS 7974-0 Service Date: 08/09/17, Vendor: WSFS-Cambria, Asphalt 080917: Pending cost for asphalt for site repairs in the amount of \$1,078.84 delivered on 8/9/17. 7975-0 Service Date: 08/02/17, Vendor: National Grid, Electricity: Pending Cost for site electric services to run for the next one (1) months (July 26 thru August 25) at a cost of \$404/mo. 7976-0 Service Date: 08/02/17, Vendor: Julie's Portables, Portable Toilets: Pending cost of portable toilet for the month of August (two flushable portajons @ \$100/wk plus 8.75% tax). 7977-0 Service Date: 08/03/17, Vendor: Wayne Disposal, Manifest#016689202: Pending cost of disposal of two boxes from NFB on 8/3/17 (\$1280 plus 20% tax and \$90/demurrage after one free hour of loading, plus \$300 for disposal). 7978-O Service Date: 07/31/17, Vendor: AMEX-Holiday Inn, LODG-GES Crew: Lodging pending cost for GES Crew for twelve nights stay checking in on 7/30/17 and checking out 8/11/17. 7979-O Service Date: 07/31/17, Vendor: Herc Rentals, Rental Equip: Pending cost for Herc Equipment rentals. 7980-O Service Date: 07/31/17, Vendor: Praxair, Cylinder Rental: Pending cost of cylinder rental from 7/21/17 thru 8/20/17. 7981-0 Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330: Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 6/7/17 to 7/4/17, 7982-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-7019: Pending cost of Conex Box 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 8/01/17 to 8/10/17. 7983-0 Service Date: 03/01/17, Vendor: Fox Fence, Temporary Fencing 030117-080117: Pending Cost of next six (6) months rental of site fence from 3/1/17 ending on 8/1/17. 7984-0 Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-RZS0022 Pickup Fee: Pending cost of \$95 pickup fee plus \$7.60 tax for Conex Box 40' Standard Tri Door RS40RZS002 removed from site on 6/14/17. 7985-0 Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-GES 0023: Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690 for the rental period of 7/10/17 to 8/2/17 7986-O Service Date: 06/30/17, Vendor: Mobile Mini, Conex Box-7019 Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Sti Door YS40ACZS7019 3009971. 7987-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B_BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 20' Crew Box 2065B_BE 505587. 7988-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B_BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Crew Box 4271B_BE 505616, 7989-0 Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-GES 0023 Pickup Fee:

Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 40' Open Bay Office AS40XYW0023 280690

EPA STANDARD FORM 1900-55 Comments and Daily Totals

SIGNATURE OF OSC REPRESENTATIVE

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 5 Date: 08/10/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contractor: GES, Inc., Ref# 14800.0023 Contract #: EP-S2-15-1 REF# COMMENTS 7990-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Weston 2068O_BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 20' Office Container 2068O_BE 505600. 7991-O Service Date: 07/31/17, Vendor: Mobile Mini, Conex Box-0330 Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Tri Door BS40YZS0330 638955. 7992-O Service Date: 04/28/17, Vendor: Shawley Office Equip, Office Color Copier ? Pending cost of office color copier for the month of August. 7993-O Service Date: 07/31/17, Vendor: PerDiem, PRDM-GES Crew: PerDiem pending cost for GES Crew of five for five days (8/7/17 through 8/11/17). 7994-O Service Date: 08/04/17, Vendor: American Waste Mgmt, Rolloff: Pending cost for disposal of site decon materials. 7995-O Service Date: 08/09/17, Vendor: WSFS-Cambria, Hauling/Asphalt 080917: Pending cost of hauling asphalt to site on 8/9/17. 7996-O Service Date: 08/10/17, Vendor: WSFS-APlus, Fuel-Rental Equip 081017: Finalized WSFS charge in the amount of \$25.28 for the purchase of fuel for rental equipment for site operations on 8/10/17a 7997-O Service Date: 08/10/17, Vendor: WSFS-APlus, Fuel-Rental Equip 081017: Finalized WSFS charge in the amount of \$25.00 for the purchase of fuel for rental equipment for site operations on 8/10/17,. Service Date: 08/10/17, Vendor: Comdata-Sunoco, Fuel 91078 081017: 7998-O Finalized Comdata charge in the amount of \$22.35 for the purchase of fuel for asset # 91078 on 8/10/17, * IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 98.77%. DO End Date: 04/28/18 TOTAL DAILY COSTS (excluding Pending): \$3,848.68 TO DATE (including Pending) \$2,617,506.60 08/29/2017

DATE

SIGNATURE OF CONTRACTOR'S

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$730,586.81	\$71,904.00	\$1,746,497.75	\$35,869.54	\$2,584,858.10	\$2,584,858.10		entitie (1900) de de tempo en en en entitie de la constantina del constantina del constantina de la constantina del constantina	
08/01/2017	\$3,680.90	\$230.00	\$318.14	\$35,582.70	\$39,811.74	\$2,588,800.30	\$2,650,000.00	\$61,199.70	2.31%
08/02/2017	\$3,864.95	\$230.00	\$341.05	\$33,065.41	\$37,501.40	\$2,590,719.00	\$2,650,000.00	\$59,281.00	2.24%
08/03/2017	\$3,708.70	\$230.00	\$0.00	\$35,097.34	\$39,036.04	\$2,596,689.63	\$2,650,000.00	\$53,310.37	2.01%
08/04/2017	\$2,406.54	\$230.00	\$159.01	\$37,930.28	\$40,725.83	\$2,602,318.12	\$2,650,000.00	\$47,681.88	1.80%
08/07/2017	\$3,335.80	\$230.00	\$2,888.77	\$35,134.26	\$41,588.83	\$2,605,976.67	\$2,650,000.00	\$44,023.33	1.66%
8/08/2017	\$3,680.90	\$230.00	\$67.50	\$35,134.26	\$39,112.66	\$2,609,955.07	\$2,650,000.00	\$40,044.93	1 .51%
08/09/2017	\$3,205.90	\$230.00	\$173.22	\$35,227.99	\$38,837.11	\$2,613,657.92	\$2,650,000.00	\$36,342.08	1.37%
08/10/2017	\$3,542.06	\$230.00	\$76.62	\$35,227.99	\$39,076.67	\$2,617,506.60	\$2,650,000.00	\$32,493.40	1.23%
Detail Total	\$27,425.74	\$1,840.00	\$4,024.31	\$35,227.99	\$68,518.04			iliinid 10 - Amerika kalendari aa kalendari aa kalendari aa kalendari aa kalendari aa kalendari aa kalendari a	
TD:	\$758,012,55	\$73,744.00	\$1,750,522.06	\$35,227.99	\$2,617,506.60	\$2,617,506.60	\$2,650,000.00	\$32,493.40	1.23%

United States Environmental Protection Agency - Region 2 Response and Prevention Branch 2890 Woodbridge Ave, MS 211

Edison, New Jersey 08837

	CERCLA Removal	Action Daily Work	Order Page 1 of 1
Site Name:	Niagara Falls Boulevard Site	Contract #:	EP-S2-15-01
DQ#:	0023	The state of the s	August 01, 2017-August 12, 2017
Site ID:	A23Q		07:30-18:00
EPA Region:	Region 2	OSC:	Eric M. Daly
Contractors:	Guardian Environmental Services	RM:	Francisco Rodriguez
Monitors:	n/a	Work Order #:	55

		Person	nel Authoriz	ed (Daily Hours)						
	Description	Hirs		Description						
1	RM	10	1	Field Accountant	10	Carpenters	Hrs			
ı	Operators	10	T I	T&D Coordinator	10	- Periors				
2	Techs	10	2	Health & Safety			Name			
		Equipment an	d Expendabl	e Materials Authorized						
Description		T	Qty				T			
1.5 Inch Submersible Pump			0	Forklift- walkie, (Pall	et Jack)		Qty			
10 K Track	Loader		0	Storage Conex Conta			2			
1700 linear feet of 6 foot chain link fence with base plates, hardware, sand bags. (Area 5 and 1 fencing) (as of 8-28-16)				Non-Haz Debris Roll	Marie Company of the		0			
	gallon water tank		0	Office Chairs	***************************************	The state of the s	10.			
200 feet of l	ay flat discharge hose (rental)	0	GES Vehicle (2 truck	GES Vehicle (2 trucks, 1 SUV)						
3.0 Inch Tra	ash Pump	0	Office Trailer Large (2				
300 linear feet of 6 foot chain link fence with base plates, hardware and sand bags (GNBC Office work area)			0		Office Trailer Small (8'x 20') Crew & Instrument					
	id excavator		0	Mini Excavator-<10	K Ihe.		1 0			
40 feet of Pi	amp Suction Hose (rental)		0	Plate Compactor (gas			1 0			
5kw-10kw (Generator		0	Plywood-Enough for	Plywood-Enough for pathway from parking lot to Area Conex Box					
70k lbs-80k	lbs Excavator with thumb		0	Andrew Company of the	Pressure Washer- 2500-<3000 psi					
8X28 Dress	out/screening trailer		0	Skid Steer		1				
	ssor-100 psi		0	Skid Steer Attachmen		+ +				
Canopy-10x	:10		0	Skid Steer Attachmen	Skid Steer Attachment: Forks					
Car port car	nopy for Decon Tent		0	Super Sacks	THE PROPERTY OF THE PARTY OF TH		- 0			
Cubic Yard Boxes			0	Wireless Internet Rou	iter		1 2			
Exhaust fans for GNBC air system			0		Handicap Portable Toilet					
Expendable Inventory (PPE, Poly rolls, Liner bags, Level C respirator radioactive particle cartridges) Fork Lift- telescopic 6000 tb off road					11 ton Single Drum roller					

- RM & FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies. Please provide 1900-55 electronically to OSC for review when off-site. 1900-55 can be compiled in date ranges when verbally authorized by OSC.
- T&D Coordinator authorized Off-Site hours to support T&D shipments.
- Demobilize Liquid Nitrogen Tank.
- Plan for demobilization efforts. Travel day July 30, 2017.
- Plan for T&D shipment of two cubic yard boxes/sacks of soil/slag samples with US Ecology. 5.
- Plan for equipment needed to perform T&D, HPGe load out, Conex and trailer demobe, relocation of Area 5 trees to Area 6, fence removal, Area 7 northern fence securing, railroad tie placement around Area 5. Equipment arrival on July 31, 2017
- Investigate cost for railroad ties along western side of Area 5 (From corner of Rapids Bowling Alley along the hotel parking lot).
- Remove clean rock near southeast side of the bowling alley and bring below grade and then install asphalt cap. Contact asphalt company for price.
- Individual crew members may work different positions within a work day depending on need (For example an operator could work as a carpenter one day).
- Overtime is approved by OSC

OSC needs to be notified when off-site hours worked & for what specific task. Extended work hours authorized as needed by the OSC and will be listed in next DWO.

I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order

I acknowledge receip of this work order

Signature of OSC

Signature of Constactor's Representative

Flank Kolingi

Niagara Falls NY

Date: 8/10/17

O=Equipment Operator
TD=Truck Driver
CUT=Clean Up Technician
Daily Sign In Sheet

Name	Signature	P	· ·		
Guardian		Position	Time In	Time Out	Total Hr
Frank Rodriguez	Fronk Polis				
Carlton Reece	The state of the s	RM	0730	1730	
John , Crossan		FCA			
Kevin, Keller		OP			
Jose Gonzalez	Dan ne d	CUT			
DEXTENSION	- Doylly	ОР	0730	1730	
Imeranilis	Janua 1010	ar ar	0730	1730	
armen Fixen	The second secon	W.T.	0730	1720	
and their	+ Carlot to the contract of th	FCA	0730	1730	
JSEPA					
ric Daly		2			
indsey Nguyen	 		0300		
arl Peligrino			0800		***************************************
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GES Job

Daily Safety Log

D	ate 7/40/17 T	ime
Briefing Conducted by: F. Raderbuce	Signature:	Company: Guardian Environmental Services Co.
	0 2	
	Topics Covered	
_General PPE usage _New work procedures _Personal hygiene HAZCOM issues Exposure guidelines Slips/trips/falls	_Site specific guidelines	Construction safety Hearing conservation
	Personnel Information	
Printed Name	Signature	Company
Dose Gonzale 2	fore sasly	LES
DENTEN BIMO	1800	685
Timera Willis	Imura Wis	GFS
Appropriate the state of the st		

303 Carson Drive Bear, DE 19701 Ph: 302-918-3070

GUARDIAN ENVIRONMENTAL SERVICES

EQUIPMENT USAGE FORM

Fax:	302-83	4-1959																L		***************************************	***********************		
CUSTOMER: USEPA Region 2				CONTRACT#: EP-S2-15-01 DEL						DELIVERY ORDER #: 0023													
PROJECT NAME: Niagara Falls Blvd (NFB)						JOB# 14800.0023)23					
WEEK END	ING:	8/13/17																					
			1	erinaria di ma				***************************************	l				<u> </u>										
				onday 17/17			iesday 8/8/17			<u>inesda</u> 1/9/17	У	12 33 34 34 34 34 34 34 34 34 34 34 34 34	ursday '10/17			riday /11/17			<u>turday</u> 12/17	urday Sunday 12/17 8/13/17			
ASSET#	ET# DESCRIPTION		USAGE HRS	PHASE	D W	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M
91078	SUV		10	01	D	10	01	D	10	01	D	9.5	01	D	:								
91094	Pickup	3/4 Ton	10	01	D	10	01	D	10	01	D	9.5	01	D	1								
91062	Pickur	3/4 Ton	10	01	D	10	01	D	8	01	D	9.5	01	D									
91083	Skidst	еег	10	01	D	10	01	D	10	01	D	9.5	01	D							7		
				,		***************************************										,			:	:			
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						nericles a commence acceptance as																	
		entan -								*************************													
										D = DAILY	r W =	WEEKLY	M = MON	IHLY									
Form Com	pleted I	oy: <u>Carı</u>	nen Ri	vera				w.		Project	ls:	ı		gance						l i			
Manager's	Approv	/al:								Compl	eted					Not Co	mpl	eted	X	Ų.			

Carmen Rivera

14800.0023 - 01

Fuel - 91078

\$22.35

SUNOCO 0192849800 L336272858001 7185 BOSTON STATE RO HAMBURG , NY Inv#: CR081@17-599524

08/10/2017 919839829 01:T9:23 PM

XXXXXXXXXXXX9354 MCF 91078/VEHICLE INVOICE 016794 AUTH 599524 ODO 6058

PUMP# 3 REGULAR 9.318G PRICE/GAL \$2.399

FUEL TOTAL \$ 22.35

Purchase/Capture Sequence Number 64905 APPROVED 599524



Frank Rodriguez - WSFS 8369

14800.0023 - 01

Fuel for Rental Equipment

\$25.00

6730 Packard Road Niagra Falls, New York 14304

8/10/2017 3:27:55 PM Transaction #: 2983078 Register #: 2

Pre-Pay Pump #

\$25.00

Inv#: FR081017-004252

Prepay Fuel

THE MIT LIMBERT WITH SMIT 13 COMPLETE The factor from a more orange.

AE!

A. 4. 30

Total:

第25.3.1.1.1. \$25.00

Discount Total:

\$0.00

Visa: Change

\$25.00 ~

\$0.00

Join Our Loyalty Program And Save

Authorization

Visa

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USD\$ 25.00

VISA CREDIT

Mode: Issuer

AID: A0000000031010 TVR: 8080008000

IAD: 06010A03600000 TSI: 6800

ARC: 00

TC: F922764A79169B43



Frank Rodriguez – WSFS 8369

14800.0023 - 01

Fuel for Rental Equipment

\$25.28

Inv#: FR081017-001446

APIUS
0267-0685-01
6730 Packard Road
Niagra Falls New Yor
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 298258
Grade: Diesel ULSD.
Pump Number: 02
Gallons: 9.880
Price: \$2.559
Total Fuel: \$25.28
Total Sale: \$25.28

Term 1025419970004

NDW - Militar -

Capture

Visa

XXXXXXXXXXXXX8369 Swiped

08/10/2017 15:00:59

